

Alternatives to Abortion Invoice

| | | | |
|-----------------------|-------------------------------|------------------------|-----------------------------|
| Contract # | <u>CS170042003</u> | Vendor Name: | <u>Faith Maternity Care</u> |
| Vendor Number: | <u>13421808001/MB00099548</u> | Vendor Address: | <u>1900 Lake Dr</u> |
| | | | <u>Fulton, MO 65251</u> |

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

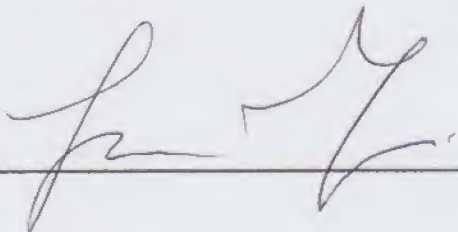
Invoice Number: 6012017
Invoice Date: 6-3-17
Service Period: June 2017

| <u>Total Contracted Allocation</u> | <u>Prior Invoiced Total</u> | <u>June Award Amount</u> |
|--|-------------------------------------|------------------------------|
| \$45,029.17 | \$31,304.83 | \$13,724.34 |

Quarterly expenditure adjustment: \$-

Total Due: \$13,724.34

Allocation Remaining \$-

Signature:  _____